

FILE COPY Page 1 of 1

oice
Number
02563124

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place Ontario, CA 91761

1700 De Soto Place	Ontario, CA 91/01	
ONTARIO, CA 91761	Terms Salesperson	Oper Whse Loc.
Our Order No Customer P.O. No. Shipped Via DELIVERY	NET 21 DAYS EES	EES
02563124	Unit P	rice Amount
	Lot #	696.00

	Lot #	Unit Price	696.00
Description 40 LBS	00130403	14.50	. 090.00
BANANAS CHIQUITA			
**** 2 1 /2 COLOR ***	00130403		
END OF INVOICE——			
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		Dow This Amount	\$696
	Ple	ase ray 1113 Announce	2000
	Description  BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 48.00  END OF INVOICE	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ****  Product of GUATEMALA: Quantity 48.00  END OF INVOICE  Ple	Description 40 LBS 00130403  BANANAS, CHIQUITA 40 LBS 00130403  ***3 3 1/2 COLOR ***  Description 40 LBS 00130403  ***3 3 1/2 COLOR ***  Output 48.00 00130403

The perichable agricultural commudities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commudities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commudities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commudities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commudities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commudities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Communities for the sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Communities for the sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Communities for the sold subject to the section of the section

titled to, in addition to suct other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

NVC23000401025631240001

Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 1 of 47



FILE COPY Page Lof1

Invoice					
Number					
02563126					

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place

Ontario, CA 91761

1,000 De 3			Onta	ario. C/	1 91/01		}	Aftern I no
ONTARIO	, CA 91761	Shipped Via	Term	15	Salespersor		\V	Whse Loc.
Our Order No	Customer P.O. No.		NET 21		EES	EES		PB
02563126	ADRIAN	DELIVERY	146.12					
			1	Lot #		Unit Price		Amount
Qty Shipped	Description		LBS	00130			14.50	1044.00
72	BANANAS, CHIQUITA	40	LD3	00100	,,,,,			
	***3 3 1/2 COLOR ***	72.00		00130	3		33.00	11.00
	Product of GUATEMALA: Quantity BANANAS, BURRO	40	LBS	3298	5901	12	11.00	11.00
	***# 3 1/2 COLOR ***	•		3298	1		16.00	16.00
	Product of MEXICO: Quantity 1.00 BANANAS, MANZANO 20LB	20	LBS	0013	0402	•	10.00	
	***# 3 1/2 COLOR ***	v 1 00		0013	•	•	مد مہ	25.00
	Product of GUATEMALA: Quantity BANANAS, ECUADOR PLANTA	AINS C	ASE 40#	0013	0402	•	25.00	20,00
	***3 1/2 ***			0013	0402			
	Product of ECUADOR: Quantity 1	.00						
	END OF INVOICE	P-000						

Please Pay This Amount \$1,096.00

The perishable agricultural commodities listed on this invoice are sold-subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 49Re(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/19/13	02563132				

Sales Phone: 213 955 3448

Bill To: ACCT NO.

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

1 한민국 (백화교회 Till - 도로 Pill of Light -	Į	Cilitain, c.	, ,,,,,,		1811 1
ONTARIO, CA 91761	hipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No Clistomer 1.0. 140		NET 21 DAYS	EES	EES	PB
02563132 GERARDO L	DEPTA ETET	1412.1.22		.	
			1 . 11	nit Price	Amount
		Lot #			CAG 00

			LOU#	Citte 1 1140	606.00
Qty Shipped	Description	40 LBS	00130403	14.50	696.00
48	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 48.00 BANANAS, MANZANO 20LB	20 LBS	00130403 00130402	16.00	16.00
3	***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 1.00 BANANAS, ECUADOR PLANTAINS	CASE 40#	00130402 00130402	25.00	75.00
	***3 1/2 ***  Product of ECUADOR: Quantity 3.00		00130402		-
	END OF INVOICE—				
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	Wast -				
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			Plea	se Pay This Amount	\$787.00
52					C 400 (12) The relief of Incir.
				19	ALLO ALLE YEAR ENDOUGH OF LINCSE

adities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act., 1930 (7 U.S.C. 489e(c)). The sellet of triese

ANY CLAIMS FOR SHURTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELECT WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/19/13	02563133			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONTARIO,	CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whise Loc.
Our Order No		DELIVERY	NET 21 DAYS	E.E.S	EES	PB
02563133	JOSE		Lot #		Juit Price	Amount

				Lot #	Unit Price	505.00
Ou	y Shipped	Description	40 LBS	00130403	14.50	696.00
-	48	BANANAS, CHIQUITA	40 LDO	00130-103		
1		***3 3 1/2 COLOR ***				
		Product of GUATEMALA: Quantity 48.00		00130403	25.00	50.00
		BANANAS, ECUADOR PLANTAINS	CASE 40#	00130402	23,00	
	2	BANANAS, ECOADON I ENTE				
		***3 1/2 ***	1	00130402		
		Product of ECUADOR: Quantity 2.00				
		END OF INVOICE-				
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					nse Pay This Amount	15.00 S.C. 1.V()
_				Plea	ise ray tims remount	\$746.00
	50					in (at 5), cather of these
					Assignment Communities Act, 1930 J7 U.S.C.	* Wildiafe'ld - Class Series on August

The perishable agricultural commodities fiscul on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fiscul on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fiscul on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fiscul on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fiscul on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fiscul on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fiscul on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fiscul on the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the statutory trust authorized by section 5(c) of the statutory trust edities rations a trust claim over those communities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these communities until full payment is

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY

Page	] ()] ]
lavo	sice
Date	Number
04/19/13	02563134
	*** *** *** **************************

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To:

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

Description

BANANAS BURRO

1700 De Soto Place

Qty Shipped

Ship To:

ALBUQUERQUE RANCH MARKET

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

32985901

1700 De aoro i mee		Ontario, CA	4 31101		1441 . 1
ONTARIO, CA 91761	Shipped Via	Ternis	Salesperson	Oper.	Whse Loc.
Our Order No Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES:	PB
02563134 TELLOS	DEDITATION				
		Lot #	Uı	nit Price	Amount
LOw Shipped   Description		22006		11.00	22.00

40 LBS

2	****# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00 BANANAS, MANZANO 20LB	20 LBS	32985901 00130402	15.00	32.00
4	***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 2.00 BANANAS. ECUADOR PLANTAINS	CASE 40#	00130402 00130402	25.00	100.00
	***3 1/2 ***  Product of ECUADOR: Quantity 4.00  END OF INVOICE——		00130402		
	IA				
			Plea	ase Pay This Amount	\$154.00

The peristable agricultural communities listers on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Communities Act, 1930 [2 U.S.C. 409etc]]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWERTY PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice Number Date 02563806 04/22/13

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place Ontario, CA 91761

	A Contract of the Contract of	· ·	Untano, w	M 22102		
ONTARIO, CA 917	761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	PB
02563806	0	17001 + 15101				
				1	n 1	Amount

02563806			····		Unit Price	Amount
	Description		1	Lot # ******	14.50	696.00
ty Shipped	BANANAS, CHIQUITA	40 L	.BS	*****	14.50	
48	***3 1/2 COLOR ***	**				
	Product of MEXICO: Quantity 48.	00	. ]	*****		
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				Pleas	se Pay This Amount	\$696.
48						]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499a(c)]. The seller of these

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted the

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice Number Date 02563808 04/22/13

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 5

Pro & Sons

1700 De Soto Place Ontario, CA 91761

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ONTARIO	, CA 91761	Shipped Via		erms	Salesperson	Oper.	PB	
Our Order No	Customer P.O. No.	DELIVERY	NET	21 DAYS	EES	EES	, FD	
02563808	0	101011111111111111111111111111111111111	,,,,,,					
			1	Lot #	Unit	Price	Amo	
Qty Shipped	Description	40	LBS	*****		14,50		348.00
24	RANANAS, CHIQUITA	40	LBS		•			
	***3 1/2 COLOR ***			****				
	Product of MEXICO: Quantity 24	.00					1	
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					lease Pay Thi	c Amount		\$348.
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24 The penishable agricultural commodities listed on this invoice are

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/22/13	02563809

Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 PHOENIX RANCH MARKET # 6 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 ONTARIO, CA 91761 Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. PB Our Order No EES EES NET 21 DAYS DELIVERY 02563809 Amount Unit Price Lot # 696.00 Description 14.50 **Qty Shipped** 40 LBS BANANAS, CHIQUITA 48 \*\*\*3 1/2 COLOR \*\*\* Product of MEXICO: Quantity 48.00 -END OF INVOICE-

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

customer Signature (PRINT NAME)

Please Pay This Amount

\$696.00



Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 8 of 47



FILE COPY Page 1 of 1

Invoice				
Number				
02563810				

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 7

Pro & Sons

1700 De Soto Place

CANTARIC				Ontario, CA			
UNIMARIC	O, CA 91761	Shipped Via		erms	Salesperson	Oper.	Whse Loc.
Our Order No 02563810	Customer P.O. No.	DELIVERY	NET	21 DAYS	EES	EES	PB
			1	Lot #	Unit	Price	Amount
Qty Shipped	Description	40	LBS	*****	-	14.51	348.2
24	BANANAS, CHIQUITA ***3 1/2 COLOR ***		LOJ	*****			
	Product of MEXICO: Quantity 24.0  END OF INVOICE—	0					
	END OF MOOICE						
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				<u>}</u>			
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				PI	ease Pay This	Amount	\$34

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Cystomer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/22/13	02564224			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 **PROS RANCH MARKET** 

DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place Ontario, CA 91761

Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564224	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB

Lister symplication for	Tany 1	.			
Qty Shipped	Description		Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA	40 LBS	00130403	14.50	1392.00
	***3 3 1/2 COLOR ***			,	
	Product of GUATEMALA: Quantity 96.00		00130403		
3	BANANAS, GUATEMALA PLANTAINS	CASE 40#	00130402	28.00	84.00
	***3 1/2 ***				
	Product of GUATEMALA: Quantity 3.00		00130402	•	
2	BANANAS, BURRO	40 LBS	32918401	11.00	22.00
	***# 3 1/2 COLOR ***				
	Product of MEXICO: Quantity 2.00		32918401		
2	BANANAS, CHIQUITA BABIES	CASE	00130403	11.00	22.00
	***# 3 COLOR ***				·
	Product of GUATEMALA: Quantity 2.00		00130403		
2	BANANAS, MANZANO 20LB	20 LBS	00130403	16.00	32.00
	***# 3 1/2 COLOR ***		}		
	Product of GUATEMALA: Quantity 2.00		00130403		ļ
	END OF INVOICE——				
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	LATION 1				
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	19/				
		· .			
105				Pay This Amount	\$1,552.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C, 499e(c)]. The selfer of these lities retains a trust claim over these commudities, all inventories of food or other products derived from these commudities, and any receivables or proceeds from the sale of these commodities until full payment is

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/22/13	02564227

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761 Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. PB. Our Order No EES **EES** NET 21 DAYS DELIVERY **ADRIAN** 02564227

02304221				Unit Price	Amount
Qty Shipped	Description		Lot #	14.50	1392.00
96	BANANAS, CHIQUITA	40 LBS	00130403	_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	***3 3 1/2 COLOR ***		00130403		
	Descript of CHATEMALA: Quantity 96.00	CASE 40#	00130402	28.00	28.00
1	BANANAS, GUATEMALA PLANTAINS	CASE 40#	00130102		
	***3 1/2 ***		00130402		
	Product of GUATEMALA: Quantity 1.00				
	END OF INVOICE				
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				se Pay This Amount	A 400 00
			1	SE Pay This Aniounc	\$1,420.00
97					

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

1 1180						
Invoice						
Date	Number					
04/22/13	02564228					

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

Ontario. CA 91761

1700 De S	oto Place		Ont	ario, CA	91761		18/	hse Loc.
	CA 91761	Shipped Via	Tern	ns L	Salesperson			PB
Our Order No	Customer P.O. No. GERARDO	DELIVERY	NET 21	DAYS	EES	EES		FB
02564228	GENANDO		1			Jnit Price		Amount
Qty Shipped	Description			Lot # 001304		J1110 1 1100	14.50	1392.00
96	BANANAS, CHIQUITA	40	LBS	001304	103			
	***3 3 1/2 COLOR ***	, 06 NO		001304			20.00	84.00
3	Product of GUATEMALA: Quantity BANANAS, GUATEMALA PLAN	NTAINS CA	\SE 40#	001304	402		28.00	04.00
	***3 1/2 ***  Product of GUATEMALA: Quantity	v 3.00	LBS	001304 32918	1.		11.00	11.00
	BANANAS, BURRO ***# 3 1/2 COLOR ***			32918				
2	Product of MEXICO: Quantity 1.00 BANANAS, CHIQUITA BABIES	0 C	ASE	00130	. 1	*.	11.00	22.00
4	***# 3 COLOR *** Product of GUATEMALA: Quantit	tv 2.00		00130 00130			16.00	32.00
2	BANANAS, MANZANO 20LB	2:	0 LBS	0013/	J402			
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quanti	ty 2.00		00130	)403			
	——END OF INVOICE—							. `
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	1-/1//-	1	<u></u> .		Please Pay	This Am	⊶→ Ount	\$1,541.0
104		to the statutory trust author		L		viitles Art	1930  7 U,5.C. 4	1 99c(c) . The seller of these

old subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930

addition to such other relief as may be granted, an award as and for the actual atsomoy's fees and coats in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



FILE COPY Page 1 of 1

rage	J. O. 1
Invo	oice
Date	Number
04/22/13	02564229

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons

1700 De Soto Place Ontario, CA 91761

TAND De ar			Ont	ario, C					hse Loc.
ONTARIO.	CA 91/81	Shipped Via	Terr	ns	Sales	person	Oper.	V	
Our Order No 02564229	Customer P.O. No. JOSE	DELIVERY	NET 21		E	ES	EES		PB
			<u> </u>	Lot #	<u></u>	Uı	nit Price		Amount
Qty Shipped	Description		<del>. 6</del> 6	00130				14.50	696.00
48	BANANAS, CHIQUITA ***3 COLOR ***		LBS	00130					
96	Product of GUATEMALA: Quantit BANANAS, CHIQUITA	y 48.00 40	LBS	00130				14.50	1392.00
3	***3 3 1/2 COLOR *** Product of GUATEMALA: Quantit BANANAS, GUATEMALA PLA	y 96.00 NTAINS C	ASE 40#	00130				28.00	84.00
3	***3 1/2 ***  Product of GUATEMALA: Quantit	ty 3.00		0013	0402 .8401			11.00	22.00
2	BANANAS, BURRO ***# 3 1/2 COLOR ***	. 41	) LBS		8401				
2	Product of MEXICO: Quantity 2.0 BANANAS, CHIQUITA BABIES	S C	ASE	4	30403			11.00	22.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quanti ——END OF INVOICE—	ity 2.00		0013	30403				
		A							
	A								
		\			Diama	Pay T	his Amo	ınt	60.0166
151		7			<del></del>	<del></del>		·	\$2,216.0 99c(c)). The seller of these

alltins listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499e(c)]. The seller of these oducts derived from those commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I uniterstand and authorize all dishonored checks plus a processing fee with applicable taxes to be

stract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract. The prevailing party in such action shall entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

oice
Number
02564230

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: LAS CRUSES RANCH MARKET # 1

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

1700 De 50			Ont	ario, C <i>l</i>					hse Loc.
ONTARIO.	CA 91761	Shipped Via	Tern	าร	Salesp	oerson	Oper.	VV	PB
Our Order No 02564230	Customer P.O. No. RAUL	DELIVERY	NET 21	DAYS	E	ES :	EES		
			<u> </u>	Lot #	<u> </u>	U	nit Price		Amount
Qty Shipped	Description BANANAS, GUATEMALA PLA	NTAINS CA	SE 40#	00130				28.00	56.00
2	***3 1/2 *** Product of GUATEMALA: Quant BANANAS, CHIQUITA BABIE ***# 3 COLOR *** Product of GUATEMALA: Quant	ity 2.00 S CA	ASE LBS	00130 00130 00130 3291	0403			11.00	33.00
3	BANANAS, BURRO ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 3 BANANAS, MANZANO 20LB	.00	LBS	32910 0013	8401 80403			16.00	48.0
	***# 3 1/2 COLOR ***  Product of GUATEMALA: Quan END OF INVOICE-	tity 3.00		0013	0403				
					•				
6					Pleas	se Pay 1	Γhis Amo	unt →→	\$170

The perishable agricultural commodities fixted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)).

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and corns in bringing such action and/or enforcing any judgement granted therein,

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 14 of 47



FILE COPY Page 1 of 1

T O1 T
oice
Number
02564814

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place

1700 De Sc	ato Place	.· .	1	.700 De So Ontario, C <i>l</i>	91761		Whse L	oc
ONTARIO.	Customer P.O. No.	Shipped Via		erms	Salesperson	Oper. EES	PB	
Our Order No 02564814	0	DELIVERY	NET	21 DAYS	EES	EE3		
		<u> </u>		Lot #	Unit	Price	Amo	
Qty Shipped	Description	40	LBS	00130403		14.50		696.00
48	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of MEXICO: Quantity 48.0  END OF INVOICE			00130403	, constant			
	/ //	/.						
				D	lease Pay This	Amount		\$696.
18					,	·		

be entitled to, in addition to such other rolled as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgens

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 15 of 47



FILE COPY Page 1 of 1

Invoice						
Date	Number					
04/23/13	02564816					

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP. Ship To:

PHOENIX RANCH MARKET # 5

Pro & Sons

1700 De Soto Place

DBA OF PRO & SONS COM.			1700 De Soto Place						
	1700 De Soto Place			Ontario, CA 91761					/hse Loc.
	o, CA 91761	Shipped Via	Terr	ns	Sales	person	Oper.	V1	PB
Our Order No	Customer P.O. No.	DELIVERY	NET 21	DAYS	E	ES	EES		PB
02564816	ADRIAN						<u> </u>	<u> </u>	Amount
				Lot #		U	nit Price		
Qty Shipped	Description	40	LBS	00130	403			14.50	696.00
48	BANANAS, CHIQUITA							1	
	***3 3 1/2 COLOR ***			00130	403				20.00
	Product of MEXICO: Quantity 48.0	U	SE 40#					28.00	28.00
1	BANANAS, GUATEMALA PLAN	ATMIND O			1				
	***3 1/2 ***	* 00		****	***				
	Product of GUATEMALA: Quantity	y 1.00			- 1				
	END OF INVOICE								
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The pertshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these 49

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

TIME

\$724.00





FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/23/13	02564817				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DRA OF PRO & SONS CORP. Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De S ONTARIO	CA 91761		(	700 De Sc Ontario, CA erms		Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via DELIVERY		21 DAYS	EES EES		PB
02564817	GERARDO	DEDIVERS	''				
Qty Shipped	Description			Lot #	Unit 1	Price 14.50	Amount 1044.00
72	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of MEXICO: Quantity 72  END OF INVOICE		LBS	00130403			
					ease Pay This		\$1,044.6

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE MONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 17 of 47



FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/23/13	02564818

Amount

348.00

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

ONTARIO, CA 91761

Qty Shipped | Description

Ship To: PHOENIX RANCH MARKET # 7

Unit Price

14.50

Pro & Sons 1700 De Soto Place Ontario, CA 91761

Lot #

Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. PB Our Order No EES EES NET 21 DAYS DELIVERY JOSE 02564818

Qty Shipped	Description CHICHETA	40 LBS	00130403	14.50	340.00
24	BANANAS, CHIQUITA	.,			
	***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00		00130403		
	END OF INVOICE				
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			Plea	se Pay This Amount	\$348.00
24			1		00.00 page 1
ω~s.	1				

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 18 of 47



FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/24/13	02565276

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place Ontario, CA 91761

2100 -0 -	The business of		,	יים יטונטונול			Whse Loc.
ONTARIO	, CA 91761	Shipped Via	٦	erms	Salesperson	Oper.	PB
Our Order No	Customer P.O. No.	DELIVERY	NET	21 DAYS	EES	EES	ro ·
02565276	ABRAHAM	DEDIVIDIO					
			<u>'                                    </u>	Lot #	Unit		Amount 696.00
Qty Shipped	Description	40	LBS	00120403	8	14.5	090.00
48	BANANAS, CHIQUITA	,,					
	***3 3 1/2 COLOR ***	00		00120403			
	Product of ECUADOR: Quantity 48	,00					
	END OF INVOICE						
					-		

48

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

TIME

\$696.00





FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/24/13	02565277

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. Oper. Salesperson Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY ADRIAN 02565277 Amount Unit Price Lot # 348.00 14.50

Qty Shipped	Description	40 LBS	00120403	14.50	348.00
24	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 24.00  BANANAS, GUATEMALA PLANTAINS		00120403 00130402	28.00	28.00
	***3 1/2 *** Product of GUATEMALA: Quantity 1.00 ——END OF INVOICE——		00130402		
	AA				

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Com

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

\$376.00



Case 2:13-bk-09026-BKM Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 20 of 47



FILE COPY Page 1 of 1

rage_	1 01 7
Invo	oice
Date	Number
04/24/13	02565278
1 7	

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

Description

BANANAS, CHIQUITA

\*\*\*3 3 1/2 COLOR \*\*\*

1700 De Soto Place

Qty Shipped

24

Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons

1700 De Soto Place Ontario, CA 91761

00120403

Whse Loc. Oper. ONTARIO, CA 91761 Salesperson Terms Shîpped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY 02565278 Amount Unit Price Lot # 348.00 14.50

40 LBS

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		į	ise Pay Th	is Amount		\$348.00	
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1 1				e.			
Product of ECUADOR: Quantity 24.00		00120403					
	Product of ECUADOR: Quantity 24.00 —END OF INVOICE	Product of ECUADOR: Quantity 24.00	Product of ECUADOR: Quantity 24.00 —END OF INVOICE—  Plea	Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	Product of ECUADOR: Quantity 24.00 —END OF INVOICE—  Please Pay This Amount	Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	Please Pay This Amount \$348.00

odities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



FILE COPY Page 1 of 1

Invi	oice
Date	Number
04/24/13	02565279

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

**ONTARIO, CA 91761** 

Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons

1700 De Soto Place Ontario, CA 91761

*****				Untario, C	····	Whse Loc.	
ONTARIO	. CA 91761	Shipped Via	·	Terms	Salesperson	Oper.	
Our Order No	Customer P.O. No.		NET	21 DAYS	EES	EES	PB
02565279	JOSE	DELIVERY	(3451	21 0/4/5		ļ.	
02303273					l loit	Price	Amount
Qty Shipped	Description		1 DC	Lot # 00120403		14.50	348.00
24	BANANAS, CHIQUITA	40	LBS	0012040	1		
	***3 1/2 COLOR ***			00120403			
	Product of ECUADOR: Quantity	24.00		00120400		•	
	END OF INVOICE-				ļ		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

\$348.00





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/24/13	02565280			

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

ALBUQUERQUE RANCH MARKET Pro & Sons

Ship To:

1700 De Soto Place

Ontario, CA 91761

ONTARIO, CA 91761		Untario, Ci	H BYIOT			
		Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB
02565280	TELLOS	10.000,000				
		}				

			Lot #	Unit Price	Amount
Qty Shipped	Description BANANAS, GUATEMALA PLANTAINS	CASE 40#	00130402	28.00	84.00
2	***3 1/2 ***  Product of GUATEMALA: Quantity 3.00  BANANAS, CHIQUITA BABIES	CASE	00130402 00130403	11.00	22.00
2	***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00 BANANAS, BURRO	40 LBS	00130403 33045001	11.00	22.00
2	***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00 BANANAS, MANZANO 20LB	20 LBS	33045001 00130403	16.00	32.00
	***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantity 2.00  —END OF INVOICE—		00130403		
			17.00		
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9			1	Pay This Amount	\$160.00

perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by anction 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ntitled to, in addition to such other relief as may be granted, an award as and for the actual atterney's fees and costs in bringing such action and/or enforcing any judgement granted

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 23 of 47



FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/25/13	02565828

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place

1700 De Soto Place ONTARIO, CA 91761 Shipped Via			1700 De 50to Piete						
			Ontario, CA 91761  Torms   Salesperson   Oper.			Whse	Loc.		
	Customer P.O. No.	Shipped Via		erms	Salesperson	EES	PB		
Our Order No 02565828	ABRAHAM	DELIVERY	NET	21 DAYS	EES	EC3		·	
02505025			<u></u>	Lot #	Unit	Price	Am	ount	
Qty Shipped	Description	40	LBS	00120403		14.5	50	348.00	
24	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 24  END OF INVOICE—	1.00	LDJ	00120403					
								ø	
	A A								
		)							
				P	lease Pay This	Amount		\$348.	

24

in addition to such other relief us may be granted, an award as und for the octual attornor's lines and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 24 of 47



FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/25/13	02565829
	L

14.50

Sales Phone: 213 955 3448

Qty Shipped

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761

Description

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761

00120403

Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. PB **EES** Our Order No EES NET 21 DAYS DELIVERY ADRIAN 02565829 Amount Unit Price Lot # 348.00

Qty Shipped	Description 40 LBS	00120403	14,30	
24	BANANAS, CHIQUITA 40 LBS  ***3 3 1/2 COLOR ***			
	I product of FCUADOR: Quantity 24.00	00120403		
	END OF INVOICE			
	1 1 1			
				-
			·	
				·
		Plea	ase Pay This Amount	\$348.00
24			+	.C. 499e(c)). The seller of those
		Att. Clab of the Perit	DEDIC ARTICULUM COMMISSION	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The salter of these

adultion to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



FILE COPY Page 1 of 1

1 480	* ***
Invo	ice
Date	Number
04/25/13	02565843
· , ,	

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To: PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO.	CA 91761		Terr		Sales	person	Oper.	W	hse Loc.
Our Order No	Customer P.O. No.	Shipped Via				ES	EES		PB.
02565843	GERARDO	DELIVERY	NET 21				nit Price		Amount
	Description			Lot #		·		14.50	348.00
	Description CUIOLITA	40	LBS	00120	)403			14.50	•
24	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 24  BANANAS, GUATEMALA PLAN	.00 TAINS CA	\SE 40#	00120				28.00	84.00
2	***3 1/2 ***  Product of GUATEMALA: Quantity BANANAS, CHIQUITA BABIES	3.00 CA	<b>√</b> SE	32949	9402 0403 :			11.00	22.00
	***# 3 COLOR *** Product of GUATEMALA: Quantity BANANAS, MANZANO 20LB	, 2.00 20	LBS .	00130	0403 0403			16.00	16.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantit ——END OF INVOICE—	y 1.00		0013	0403				
	A	5							
					Plea	se Pay	This Amo	unt	\$470

30 The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ed to, in addition so such other mile? as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice  Date Number  04/26/13 02566508							
Number							
02566508							

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place **ONTARIO, CA 91761**  Ship To: PHOENIX RANCH MARKET # 4

Pro & Sons 1700 De Soto Place

Ontario, CA 91761

ONTARIO,	CA 91761		Terr		Salesperso	n Oper.	W	nse Loc.
Our Order No	Customer P.O. No.	Shipped Via	NET 21		EES	EES		РВ
02566508	0	DELIVERY	NET 21	UATI				
			<u> </u>	Lot #	<u> </u>	Unit Price		Amount
Qty Shipped	Description	40	LBS	00130		***************************************	14.50	696.00
48 2 1	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 48  BANANAS, GUATEMALA PLAN  ***3 1/2 ***  Product of GUATEMALA: Quantity  BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***	.00 TAINS CA 2.00	SE 40#	00130 32949 32949 00130	404 9402 9402 0403		28.00	56.00
1	Product of ECUADOR: Quantity 1. BANANAS, BURRO ***# 3 1/2 COLOR ***	41	LBS	7	9401		11.00	11.00 16.00
1	Product of MEXICO: Quantity 1.00 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity END OF INVOICE—	20	) LBS		0403		16.00	10.00
	Amount							
53	( )	a the statutory trust suthor				<del></del>	<b>→</b>	\$790.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7]

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 27 of 47



FILE COPY Page 1 of 1

Inve	oice
Date	Number
04/26/13	02566509

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 5

Pro & Sons

1700 De Soto Place

1700 De Soto Place		Ontario, CA 91761						
	, CA 91761	Shipped Via		Terms	Salesperson	Oper.	Wh	ise Loc.
Our Order No	Customer P.O. No.	DELIVERY		21 DAYS	EES	EES		PB
02566509	ADRIAN	DUDIARIE	, ,			1		
			1	Lot #	Unit	Price		Amount
Qty Shipped	Description	40	LBS	00130404		14.5	0	696.00
48	BANANAS, CHIQUITA	40	LUJ	00100101				
	***3 3 1/2 COLOR ***		;	00130404				
	Product of ECUADOR: Quantity 48	3.00 	SE	00130403	}	11.0	0	11.0
1	BANANAS, CHIQUITA BABIES	ر٦	/>r	00100100				
	***# 3 COLOR ***	••		00130403				
	Product of ECUADOR: Quantity 1	.00	LBS	00130403		16.0	00	16.0
1	BANANAS, MANZANO 20LB	20	LUJ	00.00				
	***# 3 1/2 COLOR ***			00130403	ļ			
	Product of GUATEMALA: Quantit	y 1.00		00130-03	ļ			
	END OF INVOICE							
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				PI.	ease Pay This	Amount		\$723
	-					<del></del>		φι 20
50					ease Pay This		30 [7 U.S.C. 499	e(c) . The

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 28 of 47



FILE COPY Page 1 of 1 Invoice Number Date 02566511 04/26/13

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761 Customer P.O. No. Ship To: PHOENIX RANCH MARKET Pro & Sons 1700 De Soto Place

Ontario, CA 91761

Oper. Salesperson Terms Shipped Via PB EES NET 21 DAYS DELIVERY

Our Order No **GERARDO** 02566511 Amount Unit Price Lot # 696.00 Description 14.50 **Qty Shipped** 00130404 40 LBS BANANAS, CHIQUITA 48 \*\*\*3 3 1/2 COLOR \*\*\* 00130404 Product of ECUADOR: Quantity 48.00 84.00 28.00 32949402 BANANAS, GUATEMALA PLANTAINS CASE 40# 3 \*\*\*3 1/2 \*\*\* 32949402 Product of GUATEMALA: Quantity 3.00 11.00 11.00 00130403 CASE BANANAS, CHIQUITA BABIES \*\*\*# 3 COLOR \*\*\* 00130403 Product of ECUADOR: Quantity 1.00 16.00 00130403 **20 LBS** BANANAS, MANZANO 20LB \*\*\*# 3 1/2 COLOR \*\*\* 00130403 Product of GUATEMALA: Quantity 2.00 -END OF INVOICE-

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE MONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

TIME

\$823.00



## CREDIT MEMO

Coast Tropical IV (PB) PO BOX 530369 SAN DIEGO, CA 92153



## CUSTOMER COPY Page 1 of 1

W 1.0.		
CREDIT	MEMO	
Date	Number	/
04/27/13	02566511	

Bill To:	ACCT NO.	702430	Ship To:					
DBA OF P	ICH MARKET RO & SONS CORP.		PROS RA Pro & Soi 1700 De S	ns		T		
1700 De So	oto Place	Terms	Salesper		Oper.		e Loc.	
Adjustment #	Customer Reference	Shipped Via	NET 21 DAY	EES		SCA	F	PB
00488595	1334407							
Qty Shipped	Description				Lot	# 30403	Unit Price	Amount 16.00CR
1.00	BANANAS, MANZANO 20LB ORIGINAL INVOICE: 0256651 REASON: SHORT ON DELIV	10ATE: 04/26 ERY	20 LBS 5/13 REST	rock:y				
							TOTAL	16.00C
1.00 The perishable agr	icultural commodities listed on this involce are sold subject to	o the statutory trust autho	exized by section 5(c) of the	Perishabla Agric	ultural C	ommodities A	ct. 1930 [7 U.S.C. 499e e sale of these commod	(c)). The seller of these lities until full payment i

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 4992(c)]. The section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section o

A SMANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sums due heretaider or the rights and duties of any party hereta or the interpretation of this contract, the prevailing party is such action shall

be entitled to, in addition to such other relief of may be granted, an email of all the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Case 2:13-bk-09026-BKM Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 30 of 47

APPROVED BY	SHIPPED FROM WAREHOUSE	REASON FOR RETURN:  MERCHANDISE RETURNED  MERCHANDISE NOT DELIVERED  RTS (VENDOR)	Ro C		SOM WORK OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE ST		CUSTOMER: COST TOP	COAST CITRUS DIST.	CHECK-(**) ONE  OLYMPIC FRUIT AND VEGETABLE-DISTRIBUTORS  ACCIFIC BANANA CO.
ACCOUNTING	RETURNED TO WAREHOUSE C	DUPLICATE BILLING (\ \   PRICE ADJUSTMENT (\ \			Man2h no	SOLD	SALE		BILLING ADJUSTMENT AUTHORIZATION  ABLE-DISTRIBUTORS  NON SOLUTION  ABLE-DISTRIBUTORS
	RIVEYA SIGN	Short					DATE 4-26-13	NO. 1334407	DIVISION OF COAST CITRUS DIST. 1601 EAST OLYMPIC BLVD. • BAY 213 LOS ANGELES, CA 90021 PH. (213) 955-3444



FILE COPY Page 1 of 1

I ago	
Inve	oice
Date	Number
04/26/13	02566514
0.7	<u> </u>

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 7

Pro & Sons 1700 De Soto Place Ontario, CA 91761

oto Place	1	Ont	ario, CA	9176	1			/hse Loc.
, CA 91761	Shipped Via			Sales	person		V.	PB
	DELIVERY	NET 21	DAYS	E	EES	EES		го 1
JOSE				—-т	11	nit Price		Amount
Description						1576 7 774-		1044.00
DANANAS CHIQUITA	40	LBS	00130	404				
**** 1 1/2 COLOR ***			00130	404				
A CONTRACTION OF Quantity (4	.00	CE 40.#					28.00	56.00
BANANAS, GUATEMALA PLAN	ITAINS CA	(3E 40#	323 13					
***3 1 /2 ***			32949	402	i İ		11.00	22.00
Product of GUATEMALA: Quantity	40	LBS	32918	8501			11.00	22.00
BANANAS, BURRO								
Destruct of MEXICO: Quantity 2.00	)		1				11.00	22.00
BANANAS CHIQUITA BABIES	C	ASE	0013	0403				
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Product of ECUADOR: Quantity 2	.00		1 00.00	• • • •				
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				Dla:	ase Pay	This Am	ount	\$1,144
				F. 164	4			ψ1,1°4'1
	**** BANANAS, GUATEMALA PLAN ***3 1/2 ***  Product of GUATEMALA: Quantity BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00 BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***	CA 91761  Customer P.O. No.  JOSE  DELIVERY  Description  BANANAS. CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 72.00  BANANAS, GUATEMALA PLANTAINS  ***3 1/2 ***  Product of GUATEMALA: Quantity 2.00  BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00  BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of ECUADOR: Quantity 2.00  CANANAS CHIQUITA BABIES  ***# 3 COLOR ***  Product of ECUADOR: Quantity 2.00	CA 91761  Customer P.O. No.  JOSE  DELIVERY  NET 21  Description  BANANAS. CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 72.00  BANANAS, GUATEMALA PLANTAINS  CASE 40#  ***3 1/2 ***  Product of GUATEMALA: Quantity 2.00  BANANAS, BURRO  ***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 2.00  BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of ECUADOR: Quantity 2.00  CASE  ***# 3 COLOR ***  Product of ECUADOR: Quantity 2.00	Customer P.O. No.   Shipped Via   Terms     JOSE   DELIVERY   NET 21 DAYS     Description   Lot #   BANANAS. CHIQUITA   40 LBS   00130     ***3 3 1/2 COLOR ***   00130     BANANAS. GUATEMALA PLANTAINS   CASE 40#   32949     ***3 1/2 ***   Product of GUATEMALA: Quantity 2.00     BANANAS. BURRO   40 LBS   32949     ***# 3 1/2 COLOR ***   32949     Product of MEXICO: Quantity 2.00   32949     Product of MEXICO: Quantity 2.00   32949     Product of MEXICO: Quantity 2.00   0013     Report of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     CASE   0013   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of ECUADOR: Quantity 2.00   0013     Product of	Customer P.O. No.   Shipped Via   Terms   Sales	Customer P.O. No.   Shipped Via   Terms   Salesperson	Customer P.O. No.   Shipped Via   Terms   Salesperson   Oper,	Customer P.O. No.   Shipped Via   Terms   Salesperson   Oper.   Via

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499c(c)]. The seller of these

addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judge ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



FILE COPY Page 1 of 1

Invoice Number Date 02567184 04/29/13

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

DBA OF P		1700 De Soto Place							
1700 De Soto Place				Ontario, CA 9		Oper.	Whse Loc.		
ONTARIO, CA 91761 Our Order No Customer P.O. No.		Shipped Via DELIVERY		erms 21 DAYS	Salesperson EES	EES	РВ		
02567184	0			Lot #	Unit		Amount		
Qty Shipped	Description	10	LBS	00130404	1	14.50	696.00		
48	BANANAS, CHIQUITA  ***3 1/2 COLOR ***  Product of ECUADOR: Quantity of END OF INVOICE—	48.00		00130404					
				þ	Please Pay This	Amount	\$696.		

be emitted to, in addition to such other relief us may be granted, an award as und for the actual atterney's fees and costs in bringing such action and/or enforcing any judge ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/29/13	02567185
	11.7

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. Oper. Salesperson Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY 02567185 Amount Unit Price Lot # 348.00 14.50 Description Qty Shipped 00130404 40 LBS BANANAS, CHIQUITA \*\*\*3 1/2 COLOR \*\*\* 00130404 Product of ECUADOR: Quantity 24.00 -END OF INVOICE-Please Pay This Amount \$348.00

edities Act. 1930 [7 U.S.C. 499c(c)]. The seller of these 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELYJUSDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1 Invoice

Number Date 02567187 04/29/13

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. Salesperson Oper. ONTARIO, CA 91761 Terms Shipped Via PB Our Order No Customer P.O. No. EES EES NET 21 DAYS DELIVERY 02567187

02567187	0	DEFINERA	145-1	21 070		
02301.407			<u> </u>	Lot #	Unit Price	Amount
Qty Shipped	Description CUIOLITA	40	LBS	00130404	14.50	348.00
24	BANANAS, CHIQUITA  ***3 1/2 COLOR ***  Product of ECUADOR: Quantity	24.00		00130404		
	END OF INVOICE					
					·	
				Plea	se Pay This Amount	\$348.00

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME

C23000401025671870001



FILE COPY Page 1 of 1

Invoice Number Date 04/29/13 | 02567188

Sales Phone: 213 955 3448

Ship To: PHOENIX RANCH MARKET # 7 ACCT NO. 702430 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via PB Customer P.O. No. EE5 EES Our Order No NET 21 DAYS DELIVERY 02567188 Amount Unit Price Lot # 348.00 14.50 Description 00130404 **Qty Shipped** 40 LBS BANANAS, CHIQUITA 24 \*\*\*3 1/2 COLOR \*\*\* 00130404 Product of ECUADOR: Quantity 24.00 -END OF INVOICE-

to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

TIME

\$348.00





FILE COPY Page 1 of 1

I no	oice
Date	Number
04/29/13	02567604

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place

1700 De Sc	oto Place		Ont	ario, C	4 91761		<u>,</u>		1.0
ONTARIO.	CA 91761	Shipped Via	Tern		Salespe	rson	Oper.	VVI	hse Loc.
Our Order No	Customer P.O. No.	DELIVERY	NET 21		EE	S	EES		РВ
02567604	ABRAHAM	DEDLABIG							
			1	Lot #	:	U	nit Price		Amount
Qty Shipped	Description	40	LBS	00130			····	14.50	1044.00
72	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 72	.00	ASE 40#	00130 3294				28.00	84.00
3	BANANAS. GUATEMALA PLAN ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity	3.00	ASE	32949 0013	9402 0403			11.00	11.00
1	BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***  Product of GUATEMALA: Quantity BANANAS, BURRO	v 1.00	) LBS	1 -	0403 18501			11.00	11.00
	***# 3 COLOR ***  Product of MEXICO: Quantity 1.0  BANANAS, MANZANO 20LB	o . 2	0 LBS		18501 30403			15.00	15.00
1	***## 3 1/2 COLOR ***  Product of GUATEMALA: Quantification of INVOICE—	ty 1.00		001	30403				•
	END OF INVOICE					:			
					Pleas	e Pay	This Amo	ount	\$1,165.

listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penishable Agricultural Comm

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Case 2:13-bk-09026-BKM Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 37 of 47



FILE COPY Page 1 of 1

Page	1011
Inve	oice
Date	Number
04/29/13	02567606
	<u> </u>

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place

DBA OF F			1100	) 106 90			•		
1700 De Soto Place		Onta	ario, CA	, 91/01			Whse Loc.		
ONTARIO	, CA 91761	Shipped Via	Tern			person	Oper.		PB
Our Order No	Customer P.O. No.	DELIVERY	NET 21	DAYS	E	ES	EES		1
02567606	ADRIAN	Diant value						<u> </u>	Amount
				Lot #		U	nit Price	1 50	1044.00
Qty Shipped	Description	40	LBS	00130	)404			14.50	2017/124
72	BANANAS, CHIQUITA	-							1
- 1	**** 2 1 /2 COLOR ***			00130	404				84.00
	I =cm/IIADOR/UHADURY (4	2.00	ASE 40#	32949				28.00	04.00
3	BANANAS, GUATEMALA PLAN	ATAINS C	40 <i>11</i> 1						
3	1 ***/CKINV 3 1 /2 ***			32949	9402				22.00
	Duration of CHATEMALA: Quantity	y 3.00		0013				11.00	22.00
	BANANAS, CHIQUITA BABIES	, , , ,	ASE	0013	0 100				
2	1 *** # # # COLOR ***			0013	0403				45.00
	Product of GUATEMALA: Quantit	ty 2.00			53102			15.00	15.00
	BANANAS, MANZANO 20LB	2	0 LBS	3300	13102			\	
1	***# 3 1/2 COLOR ***			0005	2102			•	
	Product of GUATEMALA: Quanti	ty 1.00		3305	3102			. ]	
	Product of GUATEMARY			.				1	4
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				_	Plea	ase Pay	This An	ount	\$1,165.
				l		<u>,,</u> -		<del>+ + +</del>	1
78					Devictorie	Agricultural C	ommodities As	t, 1930 [7 U.S.C.	499e(c)). The seller of the

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice								
Number								
02567609								

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

DUA O			Tio		0176	.1			
1700 De So	CA 01761	Shipped Via		ario. C	Calce	person	Oper.	W	hse Loc.
	ONTARIO, CA 91761  Order No. Customer P.O. No.		Tern			ES	EES		PB
Our Order No	GERARDO	DELIVERY	NET 21	DAYS					
02567609	J.		1		<u> </u>	11	nit Price		Amount
	Description			Lot #				14.50	696.00
Qty Shipped	BANANAS, CHIQUITA	40	LBS	00130	1404				1
48	***3 3 1/2 COLOR ***				404				Ì
	- ~ · · - ε Ε΄ CHADOR: Quantity 4♥	1.00		00130				28.00	112.00
	BANANAS, GUATEMALA PLAN	ITAINS C	ASE 40#	3294	3402				
4	***KENNY'S 3 1/2 ***			2004	\400 \400				
	Product of GUATEMALA: Quantity	4.00		32949				11.00	22.00
	BANANAS, CHIQUITA BABIES	·C	ASE	0013	0403	<b>\</b>			
2	***# 3 COLOR ***				0.403				
	Product of GUATEMALA: Quantit	y 2.00			0403	1		11.00	22.00
	BANANAS, BURRO	4	0 LBS	3293	8501			1	
2	***# 3 COLOR ***				m=01	1		1	
	Product of MEXICO: Quantity 2.0	0			8501 ****			15.00	30.00
	BANANAS, MANZANO 20LB	. 2	0 LBS	***	ቀተጥጥጥ				
2	BANANAS, MANZANO ZOZO				****				
	***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 2	2.00		***	****				
	Product of ECOADON. Quality -								.*
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					Ple	ase Pay	This Am	CUIII.	\$882.0
58								2020 17 U.S.F.	400e(c)). The seller of these
30		and the seaturers trust out	horized by section	5(c) of the	Perishable	Agricultural C	ommodities Att	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	499e(c)). The seller of these

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7

nitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's feet and coars in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

1 Ot 1
ice
Number
02567611

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 7

Pro & Sons 1700 De Soto Place Ontario, CA 91761

Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via PB Customer P.O. No. **EES** Our Order No EES NET 21 DAYS DELIVERY JOSE 02567611

. 02567611	JU3E	1	1		
02567611			Lot #	Unit Price	Amount
Oty Shipped	Description	40 LDC	00130404	14.50	1044.00
72	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 72.00  BANANAS, GUATEMALA PLANTAINS	40 LBS CASE 40#	00130404 32949402	28.00	140.00
5	*** KENNY'S 3 1/2 ***  Product of GUATEMALA: Quantity 5.00  RANANAS, CHIQUITA BABIES	CASE	32949402 00130403	11.00	22.00
	***## 3 COLOR ***  Product of GUATEMALA: Quantity 2.00  RANANAS, BURRO	40 LBS	00130403	11.00	11.00
	***# 3 COLOR *** Product of MEXICO: Quantity 1.00 ——END OF INVOICE——		32918501		
1		<u>, , , , , , , , , , , , , , , , , , , </u>		ase Pay This Amount →→→→→→→→	\$1,217.

1930 [7 U.S.C. 499e(c)]. The seller of these 80

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



FILE COPY

Fage_	1 01 7
Invo	oice
Date	Number
04/29/13	02567614
04/29/13	02301014

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: LAS CRUSES RANCH MARKET # 1

Pro & Sons 1700 De Soto Place Ontario, CA 91761

1700 De So	oto Place		Ont	ario, CA			·	1 10/	hse Loc	
ONTARIO,	CA 91761	Shipped Via	Tern	15	Salespe	rson	Oper.		PB	<u>.                                    </u>
Our Order No	Order No Customer P.O. No.		NET 21		EES		EES		PB	
02567614			<u> </u>	Lot #		u	nit Price		Amo	
Qty Shipped	Description BANANAS, GUATEMALA PLA	NTAINS CA	SE 40#	32949				28.00		84.00
3	*** KENNY'S 3 1/2 *** Product of GUATEMALA: Quanti BANANAS, CHIQUITA BABIE:	ty 3.00	SE	329494 00130				11.00		33.00
3	***# 3 COLOR ***  Product of GUATEMALA: Quant BANANAS, BURRO	itv 3.00	LBS	00130 32918			٠.	11.00		33.00
3	***# 3 COLOR *** Product of MEXICO: Quantity 3. BANANAS, MANZANO 20LB	00 20	) LBS	32918 ***	3501		·	15.00		45.00
3	***# 3 1/2 COLOR ***  Product of FCUADOR: Quantity	3.00		****	****					
	END OF INVOICE-									
				_	Please	Pay	This Am	ount		\$195

12

and as and lor the actual attorney's feet and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME

Case 2:13-bk-09026-BKM Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 41 of 47



FILE COPY Page 1 of 1

lnvc	oice
Date	Number
04/29/13	02567616

22.00

30.00

\$186.00

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

2

Ship To:

ALBUQUERQUE RANCH MARKET

Pro & Sons

1700 De Soto Place

00130403

32918501

32918501

\*\*\*\*\*

Ontario, CA 91761

o Place		Ont	ario, C	W ATLA	) <u>I</u>			Whse Loc.
A 91761		Tern	25	Sales	person	Oper.		
Customer P.O. No.				E	ES	EES		PB
IELLOS			lot #	<u> </u>	U	nit Price	1	Amount
Description	NITAINS CA	SE 40#					28.00	112.00
***KENNY'S 3 1/2 ***  Product of GUATEMALA: Quant	ity 4.00		32949				11.00	22.00
	Customer P.O. No. TELLOS  Description BANANAS, GUATEMALA PLA **KENNY'S 3 1/2 *** Product of GUATEMALA: Quant	Customer P.O. No. Shipped Via TELLOS DELIVERY  Description BANANAS, GUATEMALA PLANTAINS CA  ***KENNY'S 3 1/2 ***  CUATEMALA: Quantity 4.00	Customer P.O. No. Shipped Via Tern TELLOS DELIVERY NET 21  Description BANANAS, GUATEMALA PLANTAINS CASE 40#  ***KENNY'S 3 1/2 ****  Product of GUATEMALA: Quantity 4.00	Customer P.O. No. Shipped Via Terms TELLOS DELIVERY NET 21 DAYS  Description  BANANAS, GUATEMALA PLANTAINS CASE 40# 3294  ***KENNY'S 3 1/2 ***  Product of GUATEMALA; Quantity 4.00  CASE 40 # 3294	Customer P.O. No.   Shipped Via   Terms   Sales	Customer P.O. No. Shipped Via Terms Salesperson TELLOS DELIVERY NET 21 DAYS EES  Description BANANAS, GUATEMALA PLANTAINS CASE 40# 32949402  ***KENNY'S 3 1/2 ****  Product of GUATEMALA: Quantity 4.00  CASE 40# 00130403	Customer P.O. No.   Shipped Via   Terms   Salesperson   Oper.	Customer P.O. No.   Shipped Via   Terms   Salesperson   Oper.

40 LBS

**20 LBS** 

Product of MEXICO: Quantity 2.00 BANANAS, MANZANO 20LB \*\*\*# 3 1/2 COLOR \*\*\* Product of ECUADOR: Quantity 2.00 END, OF INVOICE-

Product of GUATEMALA: Quantity 2.00

\*\*\*# 3 COLOR \*\*\*

BANANAS, BURRO \*\*\*# 3 COLOR \*\*\*

11.00

15.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e[c]]. The seller of these

Please Pay This Amount

itted to, in addition to such other rolled as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME

Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 42 of 47



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Invoice Number Date 02568143 04/30/13

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

\*\*\*3 3 1/2 COLOR \*\*\*

1700 De Soto Place ONTARIO, CA 91761 Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761

00130404

Whie Loc. Oper. Salesperson Terms Shipped Via PB Customer P.O. No. **EES** FES Our Order No NET 21 DAYS DELIVERY 02568143 Amount Unit Price Lot # 348.00 14.50 Qty Shipped Description 00130404 40 LBS BANANAS, CHIQUITA

Product of ECUADOR: Quantity 24.00 -END OF INVOICE-Please Pay This Amount \$348.00 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1 Invoice Number Date 02568144 04/30/13

Sales Phone: 213 955 3448

Bill To:	ACCT NO. 702430		Ship PHO	IO: ENIX I & Sons	RANC	H MARI	KET # 5		
DRA OF P	RO & SONS CORP.		1700	De So	to Pla	ce			
1700 De S	oto Place		Onta	ario, C/	9176	1			
ONTARIO,	CA 91761	Shipped Via	Tern		Sales	person	Oper.	W	hse Loc. PB
ur Order No	Customer P.O. No.	DELIVERY	NET 21		E	ES	EES		LD
02568144	ADRIAN					11	nit Price		Amount
				Lot #				14.50	696.00
Qty Shipped	Description BANANAS, CHIQUITA	40	LBS	00130	)404				
48	****2 2 1 /2 COLOR ***			00130	MA	i			22.02
	L r mari i A COAR Constitut (1946)	3.00	ASE 40#	3294				28.00	28.00
14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (	RANANAS, GUATEMALA PLAI	ATAINS C	43E 40#	323					•
	***!/ CNINIV'S 3 1/2 ***			32949	9402			11.00	11.00
	Droduct of GUATEMALA: Quantit	y 1.00 C/	ASE	0013	0403			11.00	22.47
1	BANANAS, CHIQUITA BABIES								
	***# 3 COLOR ***  Product of GUATEMALA: Quantit	y 1.00			0403			15.00	15.00
	BANANAS, MANZANO 20LB	20	0 LBS	***	<i>ተ</i> ጥጥ "				
	**************************************			***	****				
	I product of ECHADOR: Quantity	L.00							
	END OF INVOICE-								
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							This Am	ount	\$750.
	1/								\$190

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice Number Date 02568148 04/30/13

Whse Loc.

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761 Our Order No Customer P.O. No. Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761 Oper. Salesperson

ONTARIO	, CA 91761	1 211 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	Terms	Salesperson	Oper.		36 FOC:
Our Order No	Customer P.O. No.	Shipped Via		21 DAYS	EES	EES		PB
02568148	0	DELIVERY	(NE. I	21 01413				
72373				Lot #	Unit	Price .	/	Amount
Qty Shipped	Description	40	LBS	00130404		14.	50	1392.00
96	RANANAS, CHIQUITA	40	LDS	0013070				
, i i	**** 3 1 /2 COLOR ***			00130404				
	Product of ECUADOR: Quantity 9	6.00		00200				
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ditios Act, 1930 [7 U.S.C. 499e(c)]. The seller of these 96

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

<u> </u>
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2568150

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761

Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761

24			NET 2	Lot # 00130404 00130404		Oper. EES Price 14.50	Whse Lo	
Our Order No 02568150  Our Shipped 24	Description BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.1	DELIVERY 40	LBS	Lot # 00130404	Unit	Price		
Qty Shipped 24	Description BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.	40	LBS	00130404		Price 14.50	Amo	
24	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 24.		LBS	00130404		14.50		348.00
24	BANANAS, CHIQUITA  ***3 3 1/2 COLOR ***  Product of ECUADOR: Quantity 24.					14.50		-
	ASK I							
					lease Pay Thi	s Amount		<b>\$348</b>

Act, 1930 [7 U.S.C. 499e(c)]. The seller of these 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Case 2:13-bk-09026-BKM Doc 232-3 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B2 -- Trust Chart and Invoices - Pros Ranch Market (Set 2 of 5) Page 46 of 47



FILE COPY Page 1 of 1

1 (1 *									
Invoice									
Number									
02568611									

Sales Phone: 213 955 3448

PROS RAI	ACCT NO. 702430		P	To: HOENIX F	RANCH MARI	KET # 4		
DBA OF PRO & SONS CORP.			1700 De Soto Place					
1700 De S	ioto Place		O	ntario, CA	91761			
ONTARIO	CA 91761	Shipped Via		rms	Salesperson	Oper.	Whise	
Our Order No	Customer P.O. No.	DELIVERY		1 DAYS	EES	EES	PE	
02568611	0	Digitalita				<u> </u>		
			1	Lot #	Unit		Am	ount 348.00
ty Shipped	Description	40		00130404		14.50		348.00
24	BANANAS, CHIQUITA	40		****				
	***3 3 1 /2 COLOR ***			00130404				
	L product of ECUADOR: Quantity	24.00	1	00100.0				
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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

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